

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department – Purchase of Water Cans for the use of Public Enterprises Department, Telangana State – Expenditure of Rs. 1470/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 17

Dated: 22/04/2016

Read the following:-

1. Bill No.958 from M/s Sai Lakshmi Beverages, Dated 01.02.2016
2. Bill No.50 from M/s Sai Lakshmi Beverages, Dated 01.03.2016
3. Bill No.140 from M/s Sai Lakshmi Beverages, Dated 01.04.2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1470/- (Rupees One thousand four hundred and seventy only) to M/s Sai Lakshmi Beverages, Plot.No.44(P) & 45, Sy.No.53 & 54, Bahdurpalli (V), Qutubullahpur, Hyderabad towards the cost of Water Cans for the use of Public Enterprises Department for the months of January, 2016 to March, 2016 under Non-Plan Budget for the year 2016-17.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sai Lakshmi Beverages and credit the amount to the Bank, S.B. A/c No.62371338547, State Bank of Hyderabad, Bowrampet Branch, IFSC Code: SBHY0020437.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. NIRMALA
JOINT SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP) Department (two copies)
M/s Sai Lakshmi Beverages,
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat,
Hyderabad.
SF/SCs.

/FORWARDED BY ORDER//

SECTION OFFICER